

Payment Report

October Payment

FY2010-11

Final

19 GOLDEN VALLEY COUNTY

0407 Ryegate K-12 Schools

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$364,355.95	\$109,306.80	\$255,049.15	\$36,435.60
This Month's Payment - sent to Golden Valley County				\$36,435.60
Quality Educator (01-3111)				
ENTITLEMENT	\$34,532.78	\$10,359.84	\$24,172.94	\$3,453.28
This Month's Payment - sent to Golden Valley County				\$3,453.28
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,713.60	\$514.08	\$1,199.52	\$171.36
This Month's Payment - sent to Golden Valley County				\$171.36
Special Education (01-3115)				
ENTITLEMENT	\$10,090.20	\$3,027.06	\$7,063.14	\$1,009.02
This Month's Payment - sent to Golden Valley County				\$1,009.02
This Month's Payment for Ryegate K-12 Schools				\$41,069.26

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19 GOLDEN VALLEY COUNTY

0411 Lavina K-12 Schools

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$385,266.98	\$115,580.10	\$269,686.88	\$38,526.70
This Month's Payment - sent to Golden Valley County				\$38,526.70
Quality Educator (01-3111)				
ENTITLEMENT	\$44,826.91	\$13,448.07	\$31,378.84	\$4,482.69
This Month's Payment - sent to Golden Valley County				\$4,482.69
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,836.00	\$550.80	\$1,285.20	\$183.60
This Month's Payment - sent to Golden Valley County				\$183.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$60.00	\$140.00	\$20.00
This Month's Payment - sent to Golden Valley County				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$21,977.24	\$6,593.16	\$15,384.08	\$2,197.72
This Month's Payment - sent to Golden Valley County				\$2,197.72
This Month's Payment for Lavina K-12 Schools				\$45,410.71
Districts' Totals	<u>\$864,799.66</u>	<u>\$259,439.91</u>	<u>\$605,359.75</u>	<u>\$86,479.97</u>

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County Summary

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$749,622.93	\$224,886.90	\$524,736.03	\$74,962.30	\$74,962.30
Quality Educator (01-3111)					
ENTITLEMENT	\$79,359.69	\$23,807.91	\$55,551.78	\$7,935.97	\$7,935.97
Indian Education for All (01-3113)					
ENTITLEMENT	\$3,549.60	\$1,064.88	\$2,484.72	\$354.96	\$354.96
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$200.00	\$60.00	\$140.00	\$20.00	\$20.00
Special Education (01-3115)					
ENTITLEMENT	\$32,067.44	\$9,620.22	\$22,447.22	\$3,206.74	\$3,206.74
County Totals	<u>\$864,799.66</u>	<u>\$259,439.91</u>	<u>\$605,359.75</u>	<u>\$86,479.97</u>	



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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19 GOLDEN VALLEY COUNTY

Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$86,479.97
Coop Payment	\$0.00
County Retirement Payment	\$0.00
This Month's Payment	<hr/> \$86,479.97